



PO BOX 489
NEWARK, NJ 07101-0489

TOTAL
\$ 2,278.03



LARRY W WHITLEY
1401 REID HARKEY RD
MATTHEWS, NC 28105-3815

00339781
R112

Your December bill is \$221.26

It's due on Jan 10, 2021.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$0.00
Larry Whitley 704-572-9705	inc. upgrade for new phone \$132.03
Larry Whitley [REDACTED]	\$89.23
	\$221.26

Technology reimbursement - Larry Whitley
\$2,278.03

VZW x12m, phone + accessories

Billing period
Nov 19, 2020 - Dec 18, 2020

Account number
[REDACTED]

Invoice number
8106115800

Payment due date
Jan 10, 2021

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Scan QR code below using smartphone camera or visit go.vzw.com/paybill



Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$5.44 and taxes and gov fees of \$5.82. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.



PO BOX 489
NEWARK, NJ 07101-0489



LARRY W WHITLEY
1401 REID HARKEY RD
MATTHEWS, NC 28105-3815

R00476945
R111

Your November bill is \$178.46

It's due on Dec 10, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$0.00
Larry Whitley 704-572-9705	\$89.23
Larry Whitley [REDACTED]	\$89.23
	\$178.46

Billing period

Oct 19, 2020 - Nov 18, 2020

Account number

Invoice number

8092424742

Payment due date

Dec 10, 2020

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Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$5.44** and taxes and gov fees of **\$3.02**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Introducing Double Check

As an extra layer of security, we'll send an alert if anyone orders a phone or adds a line to your account. We're working hard to serve you better.



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LARRY W WHITLEY
1401 REID HARKEY RD
MATTHEWS, NC 28105-3815

00342694
R109

Billing period

Sep 19, 2020 - Oct 18, 2020

Account number

[REDACTED]

Invoice number

8078813801

Payment due date

Nov 10, 2020

Pay your bill online, fast and easy

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Your October bill is \$178.46

It's due on Nov 10, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$0.00
Larry Whitley 704-572-9705	\$89.23
Larry Whitley [REDACTED]	\$89.23
	\$178.46

Good to know**Account charges**

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Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$5.44** and taxes and gov fees of **\$3.02**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.



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LARRY W WHITLEY
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00350170
R109

Your September bill is \$178.38

It's due on Oct 10, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$0.00
Larry Whitley 704-572-9705	\$89.19
Larry Whitley [REDACTED]	\$89.19
	\$178.38

Billing period
Aug 19, 2020 - Sep 18, 2020

Account number
[REDACTED]

Invoice number
8065269942

Payment due date
Oct 10, 2020

Pay your bill online, fast and easy

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Good to know

Account charges

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Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$5.38** and taxes and gov fees of **\$3.00**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.



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LARRY W WHITLEY
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MATTHEWS, NC 28105-3815

00485360
MSP 458

Billing period

Jul 19, 2020 - Aug 18, 2020

Account number

[REDACTED]

Invoice number

8051765031

Payment due date

Sep 10, 2020

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Scan QR code below using smartphone camera or visit go.vzw.com/paybill



Your August bill is \$178.38

It's due on Sep 10, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$0.00
Larry Whitley 704-572-9705	\$89.19
Larry Whitley [REDACTED]	\$89.19
	\$178.38

Good to know**Account charges**

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$5.38** and taxes and gov fees of **\$3.00**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.



PO BOX 489
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LARRY W WHITLEY
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MATTHEWS, NC 28105-3815

00712572
MSP 1422

Billing period

Jun 19, 2020 - Jul 18, 2020

Account number

[REDACTED]

Invoice number

8038283574

Payment due date

Aug 10, 2020

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Scan QR code below using smartphone camera or visit go.vzw.com/paybill



Your July bill is \$179.48

It's due on Aug 10, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$0.00
Larry Whitley 704-572-9705	\$89.74
Larry Whitley [REDACTED]	\$89.74
	\$179.48

Good to know**Account charges**

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Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$5.36** and taxes and gov fees of **\$4.12**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.



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LARRY W WHITLEY
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00490321

MSP 445

Billing period

May 19, 2020 - Jun 18, 2020

Account number**Invoice number**

8024811929

Payment due date

Jul 10, 2020

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Scan QR code below using smartphone camera or visit go.vzw.com/paybill



Your June bill is \$178.92

It's due on Jul 10, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$0.00
Larry Whitley 704-572-9705	\$89.46
Larry Whitley [REDACTED]	\$89.46
	\$178.92

Good to know**Account charges**

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Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$4.84** and taxes and gov fees of **\$4.08**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.



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LARRY W WHITLEY
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00329745
MSP 221

Your May bill is \$178.92

It's due on Jun 10, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$0.00
Larry Whitley 704-572-9705	\$89.46
Larry Whitley [REDACTED]	\$89.46
	\$178.92

Billing period

Apr 19, 2020 - May 18, 2020

Account number

[REDACTED]

Invoice number

8011359396

Payment due date

Jun 10, 2020

Pay your bill online, fast and easy

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Good to know

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Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$4.84** and taxes and gov fees of **\$4.08**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.



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LARRY W WHITLEY
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MATTHEWS, NC 28105-3815

00499359
MSP 461

Your April bill is \$178.92

It's due on May 10, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$0.00
Larry Whitley 704-572-9705	\$89.46
Larry Whitley [REDACTED]	\$89.46
	\$178.92

Billing period

Mar 19, 2020 - Apr 18, 2020

Account number

[REDACTED]

Invoice number

7997859838

Payment due date

May 10, 2020

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Good to know

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The total amount due for this month includes surcharges of **\$4.84** and taxes and gov fees of **\$4.08**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

verizon

PO BOX 489
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✓ para 4/10/20



LARRY W WHITLEY
1401 REID HARKEY RD
MATTHEWS, NC 28105-3815

00505516
MSP 479

Billing period

Feb 19, 2020 - Mar 18, 2020

Account number

[REDACTED]

Invoice number

7984287176

Payment due date

Apr 10, 2020

Pay your bill online, fast and easy

When you're ready to pay, visit
go.vzw.com/paybill.

Your March bill is \$179.02

It's due on Apr 10, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$0.00
Larry Whitley 704-572-9705	\$89.51
Larry Whitley [REDACTED]	\$89.51
	\$179.02

Good to know

Account charges

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Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$4.92 and taxes and gov fees of \$4.10. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

1-800-922-0204



PO BOX 489
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LARRY W WHITLEY
1401 REID HARKEY RD
MATTHEWS, NC 28105-3815

00513723
MSP 491

Billing period
Jan 19, 2020 - Feb 18, 2020

Account number
[REDACTED]

Invoice number
7970655630

Payment due date
Mar 10, 2020

Pay your bill online, fast and easy

When you're ready to pay, visit
go.vzw.com/paybill.

Your February bill is \$179.02

It's due on Mar 10, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$0.00
Larry Whitley 704-572-9705	\$89.51
Larry Whitley [REDACTED]	\$89.51
	\$179.02

Good to know

Account charges

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PO BOX 489
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Billing period
Dec 19, 2019 - Jan 18, 2020

Account number
[REDACTED]

Invoice number
7957047973

Payment due date
Feb 10, 2020

Pay your bill online, fast and easy

When you're ready to pay, visit
go.vzw.com/paybill.



LARRY W WHITLEY
1401 REID HARKEY RD
MATTHEWS, NC 28105-3815

00518520
MSP 517

Your January bill is \$179.02

It's due on Feb 10, 2020.

Good to know

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Balance forward	\$0.00
Account charges	\$0.00
Larry Whitley 704-572-9705	\$89.51
Larry Whitley [REDACTED]	\$89.51
	\$179.02

6009904	MGHC3LL/A	849.99
	VZW IPHONE 12 128GB BLACK	
	0.00 MB PHN 1	
	Inventory SKU: 6009474	
	Sales Tax	61.62
6179522	VZW IPHONE	0.00
	VERIZON IPHONE UPGRADE ONE TI	
	0.00 MB PHN 1	
	Sales Tax	0.00
6437791	BULKSIM5G-S	0.00
	VERIZON 5G-ENABLED SIM	
	9.99 Was Price	
	9.99- MB PHN 1	
	Sales Tax	0.00
6391985	DIGITAL SKU	0.00
	GET 70 MILLION SONGS FREE FOR	
	Sales Tax	0.00
6419639	DIGITAL ITE	0.00
	PROMO- 4 MONTHS FREE OF APPLE	
	Sales Tax	0.00
6427855	77-80138	59.95
	MED SYMMETRY TIGERKING BLACK	
	Sales Tax	4.35
6422803	200106689	24.99
	IP12/12P ZAGG GLASS PLUS	
	Sales Tax	1.81
6430546	APPLECARE+	149.00
	APPLECARE+ IPHONE 12	
	IMEI# 353038116560775	
	SKU# 6009904	
	Sales Tax	10.80

 Subtotal 1083.93
 Sales Tax 78.58

=====
 Total 1162.51

*****3909 Swiped USD\$ 1162.51

BBY CARD

LARRY W WHITLEY

Approval 016683

18-Month Financing

18 Month Financing
 No interest if paid in full within 18
 months. If the deferred interest balance is
 not paid in full by the end of the
 promotional period, interest will be
 charged from the purchase date at rates
 otherwise applicable under your Card
 Agreement. Min. payments required. See Card
 Agreement for details.

MB PHN 1 Savings: 9.99
 Total Savings: 9.99

My Best Buy

Member ID [REDACTED]
